## Sanitized - Approved For Release: CIA-RDP8 1800879R000500030002-6

MENTARM NE: Chief, Pinance Division

ATTEMPTON

Monetary Branch

SIBJUT

Disbursement by Treasury Check

1. It is kindly requested that a U. S. Frankry Check be drawn in favor of the company listed berounder in the emount stated, which will be applicable to the contract or agreement about. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

Granger Associates

b. Ancort

\$3,857.78

25X1A2g

to Contract Malbar:

d. Impoles Subber

27 May 1960

e. Doct to be deted:

Pertinent documentation in commention with the chassified branestim which has not been included in accordance with Comptrollers Instruction so. 32 the Office of the Comptroller, DfD-ID/P.

- 3. The payment requested is based on progress made by the Contractor to date and should be processed against Seneral Ladger Account No. 130 titled Distancement of Appropriated Funds Chargestin to Confidential Funds Allotments Assisting MI Certification." The and the amount is chargeable to General Ledger Account No. col. 5.
- in the street educated by detect as stated in Peregreph 1 and mediat is the attacted walf-addressed envalops. If no envalops is attached the undersigned should be contacted on extension 5/37/5735 where properties ready at a disposition.

SIGNED

25X1A9a

Anthorizad Cartifring Office 25 May 1960

27 MAY 1960 -

OCUMENT NO. CLASS, CHANGEL NEXT REVIEW DATE AUTH: HR 70-

(Man 1913 In PATELLO 182 REVIEWER:

## Sanitized - Approved For Release: CIA-RDP8 1200879R000500030002-6

Yougher Bo. 4771 25 May 1960

MEMICIANUM Mik: Chief, Pinesee Mivision

ATTIMETICAL

Monetary Branch

SUJET

: Disbursament by Transmry Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed bareunder in the amount stated, which will be applicable to the contract or agreement shown: The contract number and involve identification must support on the shadt.

a. Check drawn in favor of:

Granger Associates

13,857.78 5

b. Amounts

c. Contract Relier's

as Chart to be deted:

A. Invoice huster:

27 May 1960

25X1A2q

2. Particent documentation in connection with the slassified transcrion which has not been included in recordance with Comptrollers Sestruction to. 32 the Office of the Comptroller, DFD-ID/F.

- The payment requested is based on progress made by the Contractor to date and should be presented against Central Ladger Account do. Lie titled "Disturgement of Appropriated Funds Chargestle to Confidential Funds Allotments Awaiting DCI Contillection." The alloteent Symbol Applicable to this request is 9-1004-10-001 (07-9) and the assourt is chargestle to General Ledger Account No. 601.5.
- h. The check should be deted as stated in Paragraph I and mailed in the attached self-addressed envelope. If no envelope is ettached the undersigned should be centented on extension 6737/6730 when payment is ready by disposition.

SICHED

25X1A9a

inthorized Certifying Officer 25 May 1960

25X1A2a

Dist:

2 Addressee

(Posting)

1 - Voucher File

HEB:nh/DPD-Fin/25 May 1960

DOCUMENT NO. NO CHANGE IN CLASS. ☐ DECLASSIFIED

CLASS. CHANGED TO: TS S C2012 NEXT REVIEW DATE: \_\_\_

DATE 16/8/2 REVIEWER: 010956

(15) AUTH: HR 70-2